<

OHIO PUBLIC WORKS COMMISSION

65 East State Street, Suite 312 Columbus, Ohio 43215 (614) 466-0880

APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90

CB704

IMPORTANT: Applicant should	consult the "Instructions for Completion of Project Application"
for assistance in t	he proper completion of this form.
APPLICANT NAME STREET	The Village of Newtown 3536 Church Street
CITY/ZIP	Cincinnati, Ohio 45244
PROJECT NAME PROJECT TYPE TOTAL COST	River Hills Subdivision Storm Improvements SI2P - Culverts \$55,000.00
DISTRICT NUMBER COUNTY	Hamilton
PROJECT LOCATION	ZIP CODE 45244
	ICT FUNDING RECOMMENDATION pleted by the District Committee ONLY
RECOMMENDED AMOUNT	OF FUNDING: \$ 44,000.00
FUND	ING SOURCE (Check Only One):
State Issue 2 District Allocatio X Grant Loan	State Issue 2 Small Government Fund State Issue 2 Emergency Funds Local Transportation Improvement Fund

FOR OPWC USE ONLY

OPWC PROJECT NUMBER: _____ OPWC FUNDING AMOUNT: \$_____

Loan Assistance

1.0 APPLICANT INFORMATION

1.1	CHIEF EXECUTIVE OFFICER TITLE STREET	Paul Frede Mayor 3536 Church Street
	CITY/ZIP PHONE FAX	Cincinnati, Ohio 45244 (513) 561 - 7697 (513) 561 - 7917
1.2	CHIEF FINANCIAL OFFICER TITLE STREET	Nancy Williams Clerk/Treasurer 3536 Church Street
	CITY/ZIP PHONE FAX	<u>Cincinnati, Ohio 45244</u> (513) <u>561 - 7697</u> (513) 561 - 7917
1.3	PROJECT MGR TITLE STREET	Bruce G. Brandstetter, P.E. Village Engineer 424 East Fourth Street
	CITY/ZIP PHONE FAX	Cincinnati, Ohio 45202 (513) 651 - 4224 (513) 651 - 0147

1.4	PROJECT CONTACT TITLE STREET	Paul Frede Mayor 3536 Church Street
	CITY/ZIP PHONE FAX	<u>Cincinnati, Ohio 45244</u> (513)
1.5	DISTRICT LIAISON TITLE STREET	Joseph D. Cottrill District 2 Liason Officer Hamilton County Engineer's Office
	CITY/ZIP PHONE FAX	138 Fast Court Street, Room 700 Cincinnati, Ohio 45202 (513) 632 - 8540 (513) 723 - 9748

2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional in nature, information must be consolidated for completion of this section.

- 2.1 PROJECT NAME: River Hills Subdivision Storm Improvements
- 2.2 BRIEF PROJECT DESCRIPTION (Sections A through D):
 A. SPECIFIC LOCATION:

Project is located in drainage area between Olentangy Lane, Riverhills Drive, and Pecos Drive in the River Hills Subdivision (please see map).

B. PROJECT COMPONENTS:

Project includes excavation and embankment necessary to repair area damaged by erosion; installation of 20" CMP, headwall and rip rap to repair/replace drainage facility; and restoration of site.

C. PHYSICAL DIMENSIONS/CHARACTERISTICS:

This project is to repair deteriorated storm drainage facility with 70 L.F. of 20" CMP, 700 C.Y. of excavation and embankment, 1 headwall, 100 C.Y. of rip rap and 30 L.F. of sheet pile wall (See Engineer's Estimate).

D. DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project, include current residential rates based on monthly usage of 7,756 gallons per household.

This project is designed to repair and replace existing storm drainage facilities within a fully developed area. This project is not anticipated to increase the design service capacity of the drainage facility.

2.3 REQUIRED SUPPORTING DOCUMENTATION

(Photographs/Additional Description; Capital Improvements Report; Priority List; 5-year Plan; 2-year Maintenance of Effort report, etc.) Also discuss the number of temporary and/or fulltime jobs which are likely to be created as a result of this project. Attach Pages. Refer to accompanying Instructions for further detail.

3.0 PROJECT FINANCIAL INFORMATION

3.1 PROJECT ESTIMATED COSTS (Round to Nearest Dollar):

a)	Project Engineering Costs: 1. Preliminary Engineering	s N/A
	2. Final Design	\$ N/A
	3. Construction Supervision	\$ N/A
b)	Acquisition Expenses	
	1. Land	\$ N/A
	2. Right-of-Way	\$ N/A
c)	Construction Costs	\$ 55,000.00
d)	Equipment Costs	\$ -0-
e)	Other Direct Expenses	\$ -0-
f)	Contingencies	\$
a)	TOTAL ESTIMATED COSTS	\$ 55,000.00

3.2 PROJECT FINANCIAL RESOURCES (Round to Nearest Dollar and Percent)

a) b) c) d)	Local In-Kind Contributions Local Public Revenues Local Private Revenues Other Public Revenues	Dollars \$0_ \$11,000.00 \$0_	% -0- 20 -0-
-,	 ODOT FMHA OEPA OWDA CDBG Other 	\$	-0- -0- -0- -0- -0-
e) f)	OPWC Funds 1. Grant 2. Loan 3. Loan Assistance TOTAL FINANCIAL RESOURCES	\$ 44,000.00 \$ -0- \$ -0- \$ 55,000.00	80 -0- -0- 100

If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes:

3.3 AVAILABILITY OF LOCAL FUNDS

Indicate the status of <u>all</u> local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information <u>must be attached to this project application</u>:

- The date funds are available;
- Verification of funds in the form of an agency approval letter or agency project number. Please include the name and number of the agency contact person.

PREPAID ITEMS 3 ⊿

Definitions:

Cost -

Total Cost of the Prepaid Item.

Cost Item -

Non-construction costs, including preliminary engineering, final

design, acquisition expenses (land or right-of-way).

Prepaid -

Cost items (non-construction costs directly related to the project),

paid prior to receipt of fully executed Project Agreement from

OPWC.

Resource Calegory -

Source of funds (see section 3.2).

Verification -

Invoice(s) and copies of warrant(s) used to for prepaid costs,

accompanied by Project Manager's Certification (see section 1.4).

IMPORTANT: Verification of all prepaid Items shall be attached to this project application.

	COST ITEM	RESOURCE CATEGORY	COST
1)	N/A	N/A	\$
2)	N/A	N/A	\$
3)	N/A	N/A	\$
	TOTAL OF PREPAID ITEMS	\$	_

REPAIR/REPLACEMENT or NEW/EXPANSION 3.5

This section need only be completed if the Project is to be funded by \$12 funds:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT State Issue 2 Funds for Repair/Replacement (Not to Exceed 90%)

\$ 55,000.00 **\$** 44,000,00

100 80

TOTAL PORTION OF PROJECT NEW/EXPANSION State Issue 2 Funds for New/Expansion (Not to Exceed 50%)

-0--0-0-

4.0 PROJECT SCHEDULE

ESTIMATED START DATE **ESTIMATED** COMPLETE DATE

ENGR. DESIGN 4.1 **BID PROCESS** 4.2

4.3

CONSTRUCTION

<u>03 / 01 /93*</u> 06 / 15 /93 09 / 01 /93

/ 01 06 / 15 93 08 04 / 01

*Engineering work may begin earlier than stated if notification of grant awarded is made prior to March 1, 1993.

5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

Paul Frede, Mayor

Certifying Representative (Type Name and Title)

certification then immediately forwarded.

As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohlo Revised Code and 164-1 of the Ohio Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohio law, including those involving minority business utilization, Buy Ohio, and prevailing wages.

IMPORTANT: Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

IMPORTANT: In the event of a project cost underrun, applicant understands that the identified local match share (sections 3.2(a) through 3.2(c) will be paid in full toward completion of this project. Unneeded OPWC funds will be returned to the funding source from which the project was financed.

Signatu	ul ire/D	Frede Dec 18x 1992 afe Signed
Applicant application	shali c n:	theck each of the statements below, confirming that all required information is included in this
X		A <u>five-year Capital improvements Report</u> as required in 164-1-31 of the Ohio Administrative Code and a <u>two-year Maintenance of Local Effort Report</u> as required in 164-1-12 of the Ohio Administrative Code.
<u>X</u>		A registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> .
<u>X</u>		A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> .
		A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and to execute contracts.
x	YES N/A	A copy of the cooperation agreement(s) (for projects involving more than one subdivision or district).
<u> </u>	YES N/A	Copies of all invoices and warrants for those Items identified as "pre-paid" in section 4.4 of this application.
*Leg	islat	ion will be adopted at the next Village Council meeting, with

6.0 DISTRICT COMMITTEE CERTIFICATION

		Integrating	Committee	for	District	Number	2	Certifies
That	:							

As the official representative of the District Public Works Integrating Committee, the undersigned hereby certifies: that this application for financial assistance as provided under Chapter 164 of the Ohio Revised Code has been duly selected by the appropriate body of the District Public Works Integrating Committee; that the project's selection was based entirely on an objective, District-oriented set of project evaluation criteria and selection methodology that are fully reflective of and in conformance with Ohio Revised Code Sections 164.05, 164.06, and 164.14, and Chapter 164-1 of the Ohio Administrative Code; and that the amount of financial assistance hereby recommended has been prudently derived in consideration of all other financial resources available to the project. As evidence of the District's due consideration of required project evaluation criteria, the results of this project's ratings under such criteria are attached to this application.

William W. Brayshaw, Chairman, Di	strict 2 Integrating Committee
Certifying Representative (Type No	ame and Title)
William W. Branghan Signature/Date Signed	3-1-93
Signature/Date Signed	

CONSTRUCTION COST ESTIMATE
RIVER HILLS SUBDIVISION STORM IMPROVEMENTS PROJECT
NEWTOWN, OHIO
December 17, 1992
9207

BRANDSTETTER/CARROLL, INC. ARCHITECTS/ENGINEERS/PLANNERS

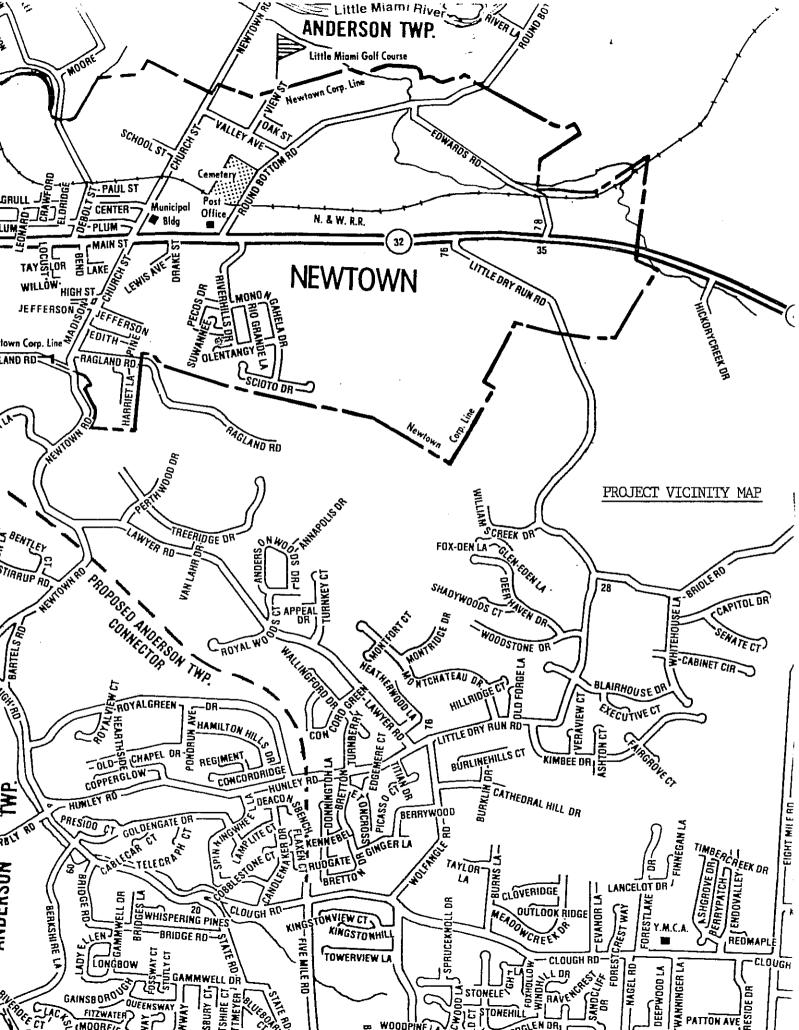
Earthwork				
Excavation	700 C.Y.	@	\$10./C.Y.	\$ 7,000.
Embankment	700 C.Y.	@	10./C.Y.	7,000.
Geotec Fabric	650 S.Y.	@	6./S.Y.	3,900.
Clear & Grub	650 S.Y.	@	10./S.Y.	6,500.
Storm				
20" CMP	70 L.F.	@	\$50./L.F.	3,500.
45° Bends	4 Each	@	100./Each	400.
Connect To RCP	1 Each	@	100./Each	100.
Headwall	1 Each	@	2250./Each	2,250.
Rip Rap, Type D	100 C.Y.	@	45./C.Y.	4,500.
Restoration				
Sod	750 S.Y.	@	3.50/S.Y.	2,625.
Fencing	250 L.F.	@	12./L.F.	3,000.
Ground Cover	650 S.Y.	@	3./S.Y.	1,950.
Shrub Replacement	Lu	mp Sun	n	500.
Tree Replacement	Lu	mp Sun	n	2,000.
Extras				
Sheet Pile Wall, 30 L.F.	Lu	mp Sun	n	<u>5,000.</u>
Note: Need to keep the re		•		
	Subtotal			\$ 50,225.
Conti	ngency @ 10%			<u>5,223.</u>
	Total			\$ 55,448.
	Round Off @			\$ 55,000.

BGB/djb A:\121792.cce(9207)

This is to certify that the useful life of this improvement project, upon successful completion, will be in excess of 20 years.

Bruce G. Brandstetter







The Village Of Newtown

OFFICE OF THE CLERK - TREASURER

3536 CHURCH STREET

CINCINNATI, OHIO 45244

561-7697

December 18, 1992

State Issue II Integrating Committee Hamilton County Engineer's Office 138 East Court Street Cincinnati, Ohio 45202

Dear Sirs:

The Village of Newtown hereby certifies that the sum of \$11,000. will be available if the River Hills Subdivision Storm Improvement Project is selected for State Issue II funding for 1993. The funds will be made available through the Village's General Fund.

Thank you for your time and consideration. Please call me if you have any questions.

Sincerely,

Clerk-Treasurer

cc: Bruce Brandstetter

A:\121792-1.let(9207)

RECORD OF RESOLUTIONS

2-1993 March 9 93

Resolution No. Passed 19

A RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR OHIO PUBLIC WORKS COMMISSION FUNDS

WHEREAS, the Council of the Village of Newtown is desirous of applying for funding from the Ohio Public Works Commission for improvements to River Hills Subdivision;

NOW THEREFORE, Be It Resolved by the Council of the Village of Newtown, State of Ohio:

SECTION I:

The Mayor is hereby authorized and directed to apply on behalf of the Village for funding from the Ohio Public Works Commission for improvements to the head walls and riprap of the outfall channel in River Hills Subdivision in the Village of Newtown.

SECTION II.

The Mayor shall be designated as the Chief Executive Officer for the project and is authorized and directed to sign all documents necessary for processing the application and disbursing all funds.

Passed this 9th day of March, 1993.

Paul Frede, Mayor

ATTEST:

Nancy A. Williams, Člerk-Treasurer

APPROVED AS TO FORM:

R. Douglas Miller, Solicitor



P.O. Box 1140 • Columbus, Ohio 43266-0040 • [614] 466-4514

Honorable Mayor and Members of Council Village of Newtown 3536 Church Street Newtown, Ohio 45244

We have audited the Village of Newtown, Hamilton County, for the period January 1, 1990 through December 31, 1991. We conducted our audit pursuant to Rule 117-8-03 of the Ohio Administrative Code.

The Rule provides for the audit to include inquiry into:

the methods, accuracy, and legality of the accounts, financial reports, records, files, and reports of the public office;

whether the laws, ordinances, and orders pertaining to the Township have been observed; and

whether the requirements and rules of the Auditor of State have been complied with.

We audited the Village records on a test basis and performed certain other inquiries and observations pursuant to this Rule. We performed the legal compliance portion of the audit using the Auditor of State's Ohio Compliance Supplement. The reportable results of this audit are:

Legal Compliance Citations - Ohio Revised Code

1. Sections 5705.36 and 5705.39, Revised Code, provide that appropriations from each fund shall not exceed the estimated revenue available for expenditure as certified by the county budget commission. The Sewer Construction and Equipment Reserve funds were found to have appropriations in excess of the amount certified as available by the Hamilton County Budget Commission.

The Village was advised that Section 5705.36, Revised Code, permits a subdivision to obtain an amended certificate from the budget commission for revenues received in excess of the prior estimate or from a new source. For the aforementioned fund, the Township could have obtained an amended certificate in an amount greater than total fund appropriations. The clerk voiced a concern about obtaining an amendment at council meeting with no response by council.

Village of Newtown Hamilton County Legal Compliance Page -2-

Legal Compliance Citations - Ohio Revised Code (Continued)

2. Section 5705.41(B), Revised Code, prohibits a subdivision from making an expenditure unless it has been properly appropriated. The following funds were found to have expenditures which exceeded appropriations: SCM&R, Income Tax, Fire, Equipment Reserve, and Zicka Urban Renewal.

Suggestions for Improving Operations

- 1. The payroll account has not been reconciled as noted in the past two audits. Management Advisory Services helped the Village with some problems with their payroll system and determined an account balance for 1990. We recommend:
 - a) a new payroll account should be opened and the present payroll account be closed after one year and the remaining balance should be transferred back to the various funds by each funds average percentage of the total payroll.
 - b) interest earned on the new account should be transferred to the general account on a monthly basis and the account be reconciled to a "zero" balance at the end of the each month.
- 2. The Mayor's Court account has never been reconciled as noted in the past two audits. This resulted in the account having negative balances in the prior audit and unexplained balances during the audit period. The Mayor could not provide all the bank statements for the entire audit period and some statements which were found by the Court Clerk had never been opened. This account should be reconciled to a "zero" balance each month.
- 3. The Clerk Treasurer routinely paid invoices which did not contain item descriptions. In many instances only a part number was listed.

 Although these invoices were marked approved and signed by the department supervisor for payment, there was no assurance that these were proper public expenditures.

To improve upon this condition, we recommend that requisitions be used and the proper purpose of purchase be included.

THOMAS E. FERGUSON Auditor of State

November 10, 1992

Five Year Capital Improvement Plan/Maintenance of Effort **Ohio Public Works Commission**

Subdivision Name: Village of Newtown

Date 12 / 16 / 92

		19 <u>97</u>
lan		19 <u>96</u>
Five Year Plan	Planned	1995
E		1994
		1993
ar Effort	pep	19 <u>92</u>
Two Year Effort	Funded	19 <u>91</u>
Total Cost		
Status	(C)emplete (F)entibut	
Funding Code(a)		
Project Name/Description		

Church Street Improvements	Gen.Fund	υ	\$ 35,000.	×				
State Route 32, Phase I	Util.Fund R.O.	ပ	400,000.	×				
Water Lines Extension								
Sanitary Sawer Extension								
Little Dry Run Road	Util.Fund R.D.	ວ	350,000.	×		:		
Water Line Extension								
Sewer Line Extension								
Little Dry Run Street Improvements	Gen. Fund	ပ	110,000.		×			
Church Street Bridge Replacement	OPWC Gen.Fund	A	92,000.		×		,	
Annual Street Program	Gen.Fund	၁	25,000.		×			
New Service Building	Gen.Fund	a.	125,000.			×		

Five Year Capital Improvement Plan/Maintenance of Effort **Ohio Public Works Commission**

Subdivision Name: Village of Newtown

Date 12 / 16 / 92

		19 <u>97</u>					
lan		19 <u>96</u> 1					
Five Year Plan	Planned	19 <u>95</u>					
		1994					
		1993					
ar Effort	Funded	1992					
Two Year Effort	Fun	1991	**************				
Total Cost							
Status	Status (Asine (Gomplete (Tenden						
Funding	le lenco						
Project Neme/Description							

						_						·		
												×	×	×
											×			
							×			×				
					×	×								
×	×	×	×	×										
165,000.	55,000.	20,000.	50,000.	84,000.	250,000.	25,000.	400,000.			30,000	30,000.	65,000.	100,000.	30,000.
<u> </u>	a .	۵	Ь	Д.	d	d	ф			Ъ	a .	Ь	Р	Р
OPWC Gen.Fund	OPWC Gan,Fund	Gan,Fund	Gen.Fund	OPWC Gen.Fund	R.O.	Gen.Fund	Util.Fund R.O.			Gen.Fund	Gen.Fund	Util.Fund R.O.	Gen.Fund	Gen.Fund
McCullough's Run Channel Improvements, Phase III	Riverhills Subdivision Storm Improvements	Oak Street Sidewalk Improvements	Town Hall Improvement	Main Street Curb Improvements	Round Bottom Road Sanitary Sewer Extension	Annual Street Program	State Route 32, Phase II	Waterline Extension	Sanitary Sawer Extension	Annual Street Program	Annual Street Program	Edward Road Waterline Extension	Storm Sewer Improvements	Annual Street Program

OPWC APPLICATION SECTION 2.3 SUPPORT DOCUMENTATION

Job Creation

It is estimated that the River Hills Subdivision Storm Improvements Project will create 1 temporary, construction-related job.





C-LINE #52584 35MM PRINTS







ADDITIONAL SUPPORT INFORMATION

For Fiscal Year 1994 (July 1, 1993 through June 30, 1994), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

1)	be replaced, r	endition of the exepaired, or expan current State for	ded? For bridge	ucture es, sub	to omit	
	Closed	Po	or X			
	Fair	Go	ood			
pre sur sub sig cap	sent facility a face type and we standard design th distances, acity. If known	ement of the nature of inadequal of the control of	ate load capac lanes; structur berm width, gr cres, or inade mate age of the	ity (b cal cor cades, quate	oridge); ndition; curves, service	!
The	drainage structure	is deteriorated and	has collapsed in sc	me areas	3;	
ext	ensive soil erosion	has occured in the d	rainage swale. The	facili	ties are	-
ove	r 30 years old.					-
2)	months) after a (tentatively secontract? The of previous pro	2 funds are award receiving the Projet for July 1, 199 Support Staff will jects to help judg anticipated proje	ject Agreement f 93) would the pr 11 be reviewing ge the accuracy o	rom OPV oject l status	NC be under reports	;
		eeks/months (Circ)	e one)			
	Are preliminar	y plans or enginee	ering completed?	Yes	No*	
	Are detailed c	onstruction plans	completed?	Yes	No	
	Are all right-	f-way and easemen	ts acquired?	Yes	NO N/A	i.
	Are all utility	coordinations co	mpleted?	Yes	No N/A)
	item above not	te of time, in wear yet completed. completed prior to J	6 we une 1, 1993; engine	eks (mo	nths ork may be	2

3)	How will the proposed project impact the general health, safety and welfare of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.) Please be specific and provide documentation if necessary to substantiate the data.						
Improper drainage in the area causes minor flooding and major er							
of the drainage area. Also, potential health hazards exist due							
	occasional standing water.						
4)	What type of funds are to be utilized for the local share for this project?						
	Federal ODOT Local X						
	MRF ODNR CD						
	Other						
	Note: If MRF funds are being used for the local share, the MRF application must have been filed by August 1, 1992 for this project with the Hamilton County Engineer's Office.						
	The minimum amount of matching funds for grant projects (local share) must be at least 10% of the TOTAL CONSTRUCTION COST. What percentage of matching funds are being committed to this project?						
	20 %						
5)	Has any formal action by a federal, state, or local government agency resulted in a complete or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits.) A copy of the legislation must be submitted with the application. THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.						
	Complete Ban Partial Ban No Ban X						
	Will the ban be removed after the project is completed?						
	Vos. No						

6)	What is the total number of existing users that will benefit as a result of the proposed project?
	106 users (29 households)
	For roads and bridges, multiply current <u>documented</u> Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.
7)	Has the jurisdiction developed a Five Year Capital Improvement Plan as required in O.R.C., chapter 164? (This must be included with the application to be considered for funding.)
	Yes X No
8)	Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.
	The project has little regional impact; as part of the drainage basin
	for that portion of Newtown and Anderson Township, it has importance in
	the proper operation of the area drainage.

STATE ISSUE 2 PROGRAM - ROUND 6

LTIP PROGRAM - ROUND 5

FISCAL YEAR 1994 PROJECT SELECTION CRITERIA - JULY 1, 1993 TO JUNE 30, 1994

ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE JULY 17, 1992

AMENDED BY THE DISTRICT 2 INTEGRATING COMMITTEE SEPTEMBER 18, 1992

JURISDICTION/	AGENCY: NEWTOWN
NAME OF PROJE	PHER HULL STORM THOS
TOTAL POINTS	FOR THIS PROJECT: 51
NO. <u>POINTS</u>	
	If Issue 2/LTIP Funds are granted, when would the construction contract be awarded? (The Support Staff will assign points based on engineering experience.)
נ	O Points - Will be under contract by end of 1993
	5 Points - Will be under contract by March 30, 1994
	O Points - Will not be under contract by March 30, 1994
	That is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.
	20 Points - Poor Condition 16 Points - 12 Points - Fair to Poor Condition
·	8 Points - Fair to Poor Condition 8 Points - 4 Points - Fair Condition
	4 FOIRES - FAIL CONDICTION

NOTE: If the infrastructure is in "good" or better condition it will NOT be considered for Issue 2/LTIP funding, unless it is a betterment project that will improve serviceability.

- 3) If the project is built, what will be its effect on the facility's serviceability?
 - 10 Points Significant effect (e.g., widen to and add lanes along entire project)
 - 8 Points Moderate to significant effect
 - 6 Points Moderate effect (e.g., widen exist. lanes)
 - 4 Points Moderate to little effect
- 4) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area?
 - 10 Points Highly significant importance, with substantial impact on all 3 factors
 - 8 Points Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors
 - 6 Points Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors
 - 4 Points Minimal importance, with noticeable impact on 1 factor
 - 2 Points No measurable impact
- $\frac{10}{100}$ 5) What is the overall economic health of the jurisdiction?
 - 10 Points Poor
 - 8 Points -
 - 6 Points Fair
 - 4 Points -
 - 2 Points Excellent
- 6) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST?
 Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.
 - 5 Points 50% or more
 - 4 Points 40% to 49.99%
 - 3 Points 30% to 39.99%
 - 2 Points 20% to 29.99%
 - 1 Point 10% to 19.99%

0	7)	Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED. 5 Points - Complete or significant ban 3 Points - Partial or moderate ban 0 Points - No ban of any kind
/	8)	What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.
		5 Points - 10,000 or more 4 Points - 7,500 to 9,999 3 Points - 5,000 to 7,499 2 Points - 2,500 to 4,999 1 Point - 2,499 and under
	9)	Does the infrastructure have REGIONAL impact? Consider origins and destinations of traffic, functional classification, size of service area, number of jurisdictions served, etc.
		5 Points - Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal - Aid Primary routes)
		<pre>4 Points - 3 Points - Moderate impact (e.g., principal thoroughfares,</pre>
		<pre>1 Point - Minimal or no impact (e.g., cul-de-sacs,</pre>
	10)	Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?
		2 Points - Two of the above 1 Point - One of the above

ADDENDUM TO THE RATING SYSTEM DEFINITIONS

CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- 2) Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

CRITERION 9 -- REGIONAL IMPACT

Major impact - Primary water or sewer main serving an entire system

Moderate impact - Waterline or storm sewer serving only part of a system

Minimal impact - Individual waterline or storm sewer not part of a system